

OAHU CANDIDATES-  
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## DISCLOSURE REPORT CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

### SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Ken Ito

(b) Committee Name: Friends of Ken Ito

(c) Mailing Address: 45372 Kanaka St

Kaneohe HI 96744

(d) Phone (Bus) \_\_\_\_\_ (Res) 2355145

Treasurer's

### SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- 00 OCT 13 AM 1:39**
- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
- ☐ 2nd Preliminary Primary ☐ Second ☐ Fourth
- ☒ Final Primary ☐ Short Form<sup>1</sup>
- ☐ Preliminary General
- ☐ Final Election Period
- ☐ Supplemental

### REPORTING PERIOD

9/9/00 through 9/23/00

### SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD <sup>2</sup> TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period <sup>2</sup> .....		5274.32
2. Cash on Hand at the Beginning of this Reporting Period.....	10,360.38	
3. Total Receipts (From Line 15).....	2750.00	36,268.48
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	13,110.38	41,542.80
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	1639.07	30,071.49
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	11,471.31	11,471.31
7. Total Loans at the Closing of this Reporting Period.....	4921.30	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	289.75	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	5211.05	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	6260.26	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

Date

Treasurer Signature

Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

<sup>2</sup> An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	300.00	15245.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	2450.00	18423.48	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	2750.00	33668.48	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	0	300.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	0	2300.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	0	2600.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	2750.00	36268.48	12
13. Public Funds and Other Receipts.....	0	0	13
14. Loans.....	0	0	14
15. Total Receipts (Add Lines 12 through 14).....	2750.00	36268.48	15
DISBURSEMENTS			
16. Expenditures.....	1639.07	27571.49	16
17. Loans Repaid or Forgiven.....	0	2500.00	17
18. Unpaid Expenditures Paid or Forgiven.....	0	0	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	1639.07	30,071.49	19
20. Unpaid Expenditures.....	289.75		20
21. Total Disbursements (Add Lines 19 and 20).....	1928.82	30,071.49	21

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

- ☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE  
COMMITTEES/POLITICAL PARTIES
- ☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

*Ken Ito : Friends of Ken Ito*

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
9/20/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Hawaii State Teachers Assn. 1200 Ala Kapuna St. Honolulu HI 96819</i>	<i>PAC</i>	<i>\$ 300.00</i>	<i>1600.00</i>
9/20/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>OEI PAC 2375 Kuhio Ave. Honolulu HI 96815</i>		<i>200.00</i>	<i>300.00</i>
9/20/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Hotel PAC 2250 Kalakaua Ave #404-4 Honolulu HI 96815</i>		<i>200.00</i>	<i>300.00</i>
9/20/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Hawaii Insurers' Council PAC Pacific Tower 2495 1001 Bishop St Hon. HI 96813</i>	<i>PAC</i>	<i>1000.00</i>	<i>1000.00</i>
9/20/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>George Williamson 216 Rose Dr. Ft. Lauderdale, FL 33316-1046</i>		<i>500.00</i>	<i>500.00</i>
9/20/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Hawaii Citizens Rights PAC P.O. Box 667 Kailua HI 96734</i>		<i>250.00</i>	<i>250.00</i>

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

*2450.00*

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

*2450.00*

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

*Ken Ito : Friends of Ken Ito*

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9/11/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Service Printers 1829 Dillingham Blvd. Hon HI 96819-4020</i>	<i>2000 Legislative Update Newsletter Printing</i>	<i>\$ 1041.60</i>
9/19/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Kendra Mizota 117-479 Hui Io St Kaneohe HI 96744</i>	<i>Reimbursement for purchase of supplies: paper goods, snacks for campaign volunteers</i>	<i>70.05</i>
9/13/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>R.F.D. Publications Inc. 45-525 Luluku Rd Kaneohe HI 96744</i>	<i>Midweek Kaneohe 1/2 page Ad 6x10</i>	<i>395.28</i>
9/13/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Kaneohe Bakery 45-1026 Kam Hwy Kaneohe HI 96744</i>	<i>Pastries for 1st Day of School (Teachers/ staff)</i>	<i>132.14</i>
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**1639.07**

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE E  
UNPAID EXPENDITURES  
CANDIDATE COMMITTEE**

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

*Ken Ito: Friends of Ken Ito*

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE			<input type="checkbox"/> FORGIVEN	
9/22/00	<i>Costco Hawaii Kai. Reimburse to Lisa Oishi 98384 Pono St Aiea HI 96701 Food, supplies for sign wavers, volunteers</i>	- 0 -	97.41	0	97.41
9/23/00	<i>Reimburse to: Lisa Oishi 98-384 Pono St Aiea HI 96701 Lunch for sign-wave volunteers from KJ's</i>	- 0 -	72.92	0	72.92
9/23/00	<i>Reimbursement to: Lisa Oishi 98-384 Pono St Aiea HI 96701 Dinner for volunteers and campaign meeting from PAUKE'S RESTAURANT</i>	- 0 -	78.94	0	78.94
9/23/00	<i>Reimburse to: Lisa Oishi 98-384 Pono St Aiea HI 96701 Soda/ice for Primary Election Day</i>	- 0 -	16.49	0	16.49
9/23/00	<i>Kaneohe Bakery 45-1026 Kani Hwy Kaneohe HI 96744 Food for Election Night Volunteers</i>	- 0 -	23.99	0	23.99
1. SUBTOTAL (This Page).....			289.75	0	289.75
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....				0	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					289.75

Form CC-5(E) (Rev. 5/99)

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.